GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Cabinet - Meetings of the Council of Ministers – Sanction of an amount of Rs.1,02,400/- (Rupees One Lakh Two Thousand Four Hundred only) to the staff members of General Administration (Cabinet.I) Department and others towards Conveyance/ refreshments charges etc., for (2) two days for each Council of Ministers Meeting - Orders –Issued

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GENERAL ADMINISTRATION (CABINET.I) DEPARTMENT

G.O.RT.No. 524 Dated: 11-03-2020

Read the following:-

1. G.O.Rt.No.1055, G.A.(Cabinet.I) Dept., dated.15-05-2018.
2. G.O.Rt.No.2103, Finance (FMU-GAD-I) Dept., Dated.16.12.2019.

ORDER:

In the G.O. 1st read above, orders were issued for payment of an amount of Rs.400/- (Rupees four hundred only) per day per head limited to (2) days for each Cabinet Meeting towards out of pocket expenses to meet Conveyance/refreshment charges to the staff of General Administration (Cabinet.I) Department and other staff members working in the peshies, not exceeding (32) members for attending the office early in the morning and sitting late in the evening in connection with the work relating to the Cabinet Meetings subject to condition that for each Cabinet Meeting the claim shall not exceed Rs.25,600/- (Rupees Twenty Five Thousand and Six Hundred only) (i.e., 32 x 2 days x Rs.400/-).

2. In the said G.O. orders were also obtained that General Administration (Cabinet.I) Department shall take necessary action for sanction of the amount indicated in the above para for each Cabinet Meeting to the staff members of G.A.(Cabinet.I) Department and other staff members, after due certification by the MLO, (Cabinet) and with the sanction of Secretary to Government (Poll.).

3. Government, after careful examination, sanction is hereby accorded for payment of an amount of Rs.1,02,400/- (Rupees One Lakh Two Thousand Four Hundred only) (Actual permissible amount for 4 Cabinets @ Rs.25,600/- is Rs.1,02,400/-) to (32) staff members of General Administration (Cabinet.I) Deptt. and other staff members as shown in the annexure to this order towards conveyance/ meals/refreshment charges @ Rs.400/- per day for each member for (2) two days for the Council of Ministers Meetings held on 20.01.2020, 27.01.2020,12.02.2020 & 04.03.2020 (**Total 8 days**).

4. The expenditure sanctioned in the para (3) shall be debited to the head of account "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130 – Office expenses - 137 – Office Expenses –Administrative Expenses.

5. The General Administration (Claims.C) Department are authorized to draw and disburse the amount sanctioned in para (3) above to Sri P.V.Sambasiva Rao, Section Asst.Grade.I, General Administration Department, SBI, A/c.No.62008435591, IFSC Code: SBIN0018884.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)(FAC)

To
The General Administration (Claims.C) Department,
The Deputy Pay and Accounts Officer,A.P.Secretariat Branch, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.524 ,G.A (Cabinet.I) Dept., dated.11.03.2020

Sl. No.	Name and Designation Sarva Sri / Smt	No. of Days	Amount per day Rs.	Total (in Rs.)
1	Phaneendara Rao, PS to CS	8	400/-	3,200/-
2	B.V.Subramanyam, PS to CS	8	400/-	3,200/-
3	Satish, DEO, O/o CS Peshi	8	400/-	3,200/-
4	B.Vijay Kumar, DEO, O/o CS Peshi	8	400/-	3,200/-
5	Achanta Nageswara Rao, OS, O/o CS Peshi	8	400/-	3,200/-
6	U.Aliveswar Rao, OS, O/o CS Peshi	8	400/-	3,200/-
7	T.Shiva Sankar Rao, DR & T Asst. , O/o CS Peshi	8	400/-	3,200/-
8	N.Tirupati Rai, Driver, O/o CS Peshi	8	400/-	3,200/-
9	V.Raj Kumar, Driver, O/o CS Peshi	8	400/-	3,200/-
10	G.Srinivas Rao, PS to Prl.Secy. (Poll)	8	400/-	3,200/-
11	K.Chalamaiah, PS to Prl.Secy.(Poll)	8	400/-	3,200/-
12	P.Bharath Kumar, DPO, O/o Prl.Secy.(Poll)	8	400/-	3,200/-
13	D.Ravi Kumar, DEO, O/o Pr.Secy. (Poll)	8	400/-	3,200/-
14	S.Kishore Kumar, DEO, O/o Secy. (Poll)	8	400/-	3,200/-
15	N.Kondala Rao, Driver, O/o Secy. to Govt.(Poll)	8	400/-	3,200/-
16	K.Gopi, Driver, O/o Secy. (Poll)	8	400/-	3,200/-
17	P.Sai,. OS, O/o Secy.(Poll)	8	400/-	3,200/-
18	P.Janaki Ramaiah, OS, O/o Secy. (Poll)	8	400/-	3,200/-
19	A) MVV.Suresh Babu, OS, O/o Secy. (Poll)	4	400/-	1,600/-
	b) Lokesh, OS, O/o Secy. (Poll)	4	400/-	1,600/-
20	Mastan, Driver, Driver G.A (Cabinet) Dept.	8	400/-	3,200/-
21	G.Suresh, OS, O/o MLO Cabinet	8	400/-	3,200/-
22	B.Vijaya Lakshmi, Asst.Secy.(Cabinet)	8	400/-	3,200/-
23	A) K.Padmavathi, Section Officer (SC)	6	400/-	2,400/-
	b) D.Indira Rani, Section Officer	2	400/-	800/-
24	K.Vasu, ASO (SC)	8	400/-	3,200/-
25	N.Siva Ramaiah, ASO	8	400/-	3,200/-
26	P.V.Sambasiva Rao, Section Asst.Grade.I	8	400/-	3,200/-
27	M.Krishna Murthy, Jamedar(Cabinet)	8	400/-	3,200/-
28	a) V.Naga Deepthi, DEO,	4	400/-	1,600/-
	b) S.Govinda Reddy, DEO	4	400/-	1,600/-
29	a) P.Rajesh, OS (Cabinet)	4	400/-	1,600/-
	b) Y.Suresh, OS (Cabinet)	4	400/-	1,600/-
30	V.Satyanarayana, Driver	8	400/-	3,200/-
31	G.P.Srinivas Kumar, Consultant, e-Cabinet	8	400/-	3,200/-
32	A.Suryanarayana, Catering	8	400/-	3,200/-
TOTAL				1,02,400/-

(RUPEES ONE LAKH TWO THOUSAND FOUR HUNDRED ONLY)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)(FAC)